

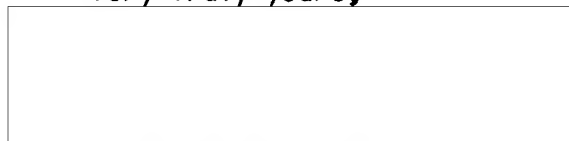
DPD 11923-61  
COPY 1 OF 2

August 3, 1961  
REF: 9014-61-19C

Dear Jim:

Transmitted herewith is Invoice No. 44 on your Contract  
BB-375. We would appreciate your processing this for payment.

Very truly yours,



Contracts Manager

STAT

HAMPJF

Enclosure

AUG 7 1 06 PM '61



**INVOICE**  
**Itek Corporation**  
 Waltham 54, Massachusetts

*Encl #1*

DPD 4923-61
COPY OF

**SOLD TO:****SHIPPED TO:****INVOICE DATE** 7/25/61**INVOICE NO.** 44**terms, net cash**

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
	BB 375		9014

Period Covered: Inception thru 7/15/61

Direct Labor	\$ 79,848.93
Overhead	124,124.76
Materials	89,435.15
Sub-Contracts	11,473.22
Other Direct Charges	30,233.42
Total Manufacturing Cost	<u>335,115.48</u>
G & A	34,073.43
Total	<u>369,188.91</u>
Previously Billed by Itek	368,294.40
Net Amount due on this Invoice	<u><u>\$ 894.51</u></u>

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead

STAT

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(Date)

11 AUG 1961

(Date)

-9014-

Invoice No. 44

Period Covered: 7/1 - 7/15/61

<u>Direct Labor</u>	
Engineering	\$ 316.64
<u>Overhead</u>	
Engineering @ 150%	<u>474.96</u>
Total Manufacturing Costs	791.60
G & A @ 13%	102.91
Total	<u>\$ 894.51</u>

FORM 4-51